

Louisiana Department of Revenue
Statement of Net Collections and Distributions
Month of December 2006
Report Date: 04/26/2007

STATE REVENUES

ALCOHOLIC BEV - LIQ/WINE		1,742,859.84
ALCOHOLIC BEV - BEER		2,791,304.09
CORPORATION FRANCHISE		35,711,370.80
CORPORATION INCOME		91,829,239.20
GASOLINE		
TIMED ACCOUNT - FUELS	9,401,792.69	
TRANSPORT. TRUST - FUELS	37,607,170.74	
	-----	47,008,963.43
GIFT		81,130.00
HAZ WASTE SITE CLEANUP FUND		-10,937.89
INDIVIDUAL INCOME		
DECLARATION - INCOME	11,443,722.84	
FIDUCIARY INCOME	101,597.92	
INDIVIDUAL	10,672,369.08	
WITHHOLDING - INDIVIDUAL	152,159,653.75	
	-----	174,377,343.59
INHERITANCE		161,875.85
INSPECTION FEE		
INSP. FEE - GASOLINE (1/32)	265,847.90	
INSP. FEE - SPECIAL FUELS	146,764.61	
	-----	412,612.51
NATURAL GAS FRANCHISE		-1,076,113.00
PUBLIC UTILITIES - T & C		-4,217,768.52
AUTOMOBILE RENTAL TAX		500,017.46
SALES TAX - GENERAL		
AVIATION FUEL - TTF	525,000.00	
GENERAL SALES (M.V. NOT INCL.)	223,298,795.73	
LA ECON WORK FORCE DEV/TRN	.00	
LA. ECON WORK FORCE DEV/MKT	.00	
LA. ECON. DEVELOPMENT FUND	1,150,614.16	
LA. TOURISM PROM DISTRICT	2,185,003.43	
TELE CO PROP ASSESS RELIEF FUND	1,563,242.05	
	-----	228,722,655.37
SEVERANCE		64,321,996.81
SPECIAL FUELS		
TIMED ACCOUNT - FUELS	2,898,527.59	
TRANSPORT. TRUST - FUELS	11,594,110.35	
	-----	14,492,637.94
SUPERVISION/INSP. FEE		
ECONOMIC & RATE SUPPLEMENTAL FEE	189,470.43	
UTILITY & CARRIER-INSP & SUPER FUND	442,882.01	
	-----	632,352.44
TOBACCO		
1970 ACT 252 (.03)	788,677.89	
1984 ACT 14 (.05)	1,314,463.15	
1984 ACT 876 (CIGARS & SMK TOB)	2,140,554.31	
1990 ACT 390 (.04)	2,103,141.04	
2002 ACT 19 (.05)	1,314,463.15	
2002 ACT 19 (.07)	1,840,248.41	
2006 ACT 752 (1/4 OF 1/20)	65,723.16	
R. S. 47:841 (.08)	2,037,417.88	
TOBACCO PERMIT	.00	
	-----	11,604,688.99
*MISCELLANEOUS RECEIPTS		
CONTRACTOR FEE, NONRESIDENT	2,050.00	
ELECTRICAL COOPERATIVE FEE	.00	
	-----	2,050.00
TOTAL STATE REVENUES		669,088,278.91

OTHER REVENUES

MINERALS, OIL & GAS FEES		
HAZARDOUS LIQUID PIPELINE FEE	.00	
MASTER METER SAFETY INSPECTION FEE	.00	
OIL SPILL CONTINGENCY FEE	.00	
OILFIELD SITE REST FEE-GAS	321,678.94	
OILFIELD SITE REST FEE-OIL	104,527.25	
PIPELINE SAFETY INSPECTION FEE	.00	
SURFACE MINING	4,104.48	
	-----	430,310.67
JEFF PSH CONV CTR FUND		
JEFF PSH CONV CTR FUND - ALL OTHER	81,312.83	
JEFF PSH CONV CTR FUND - EAST	75,047.56	
JEFF PSH CONV CTR FUND - GRAND ISLE	4,264.86	
JEFF PSH CONV CTR FUND - GREYNA	15,022.76	
JEFF PSH CONV CTR FUND - KENNER	-74,248.00	
JEFF PSH CONV CTR FUND - KENNER CTY	-76,544.29	
JEFF PSH CONV CTR FUND - WEST	39,800.57	
	-----	64,656.29
BEER, PSH & MUNICIPALITY		637,842.64
HOTEL/MOTEL RM. OCCUPANCY		
LA. STADIUM & EXP. DISTRICT	2,594,098.13	
N.O. EXHIBITION HALL AUTHORITY	1,598,231.25	
	-----	4,192,329.38
N.O. EXHIB. HALL AUTH.		606,920.18
TELECOMMUNICATIONS(DEAF)		183.22
MARIJUANA/CNTRLED DANGEROUS SUBST		292.00
ACADIA PSH VISITOR ENT. FUND		79,259.95
ALEX/PINEVILLE EXHIB HALL FUND		21,694.70
ALLEN PSH CAPITAL IMPROV FUND		21,733.27
ASCENSION PSH VISITOR ENT FUND		44,374.79
AVOYELLES PSH ENTERPRISE FUND		4,222.10
BEAUREGARD PSH COMM IMPROV FUND		9,270.46
BIENVILLE PAR TOUR & ECON		2,523.80
BOSSIER CITY CIVIC CENTER		110,705.63
CALCASIEU RIVER EAST WARDS		-629,703.28
CALCASIEU RIVER WEST WARDS		93,197.54
CALCASIEU VISITOR ENT EAST WARD		681,312.02
CALDWELL PSH ECON DEV FUND		535.95
CAMERON PSH TOURISM DEV FUND		3,387.32
CLAIBORNE/HOMER ECON DEV FUND		1,330.94
CONCORDIA PARISH ECON DEV		9,388.85
DESOTO PSH VISITOR ENT FUND		4,251.87
EMORIAL CONV CENTER PHASE IV		439,707.06
EAST CARROL PSH VISITOR ENT		646.31
EAST FELICIANA PSH TOUR COMM		1,448.15
EBR PARISH ENHANCEMENT FUND		144,378.03
EBR PSH BAKER ECON DEV FUND		4,477.17
EBR PSH COMM IMPROVEMENT		288,756.05
EBR PSH RIVERSIDE CENTROPLEX FUND		140,046.66
EVANGELINE VISITOR ENT FUND		568.17
FRANKLIN PSH VISITOR ENT FUND		4,432.49
HOUMA/TERREBONNE TOURIST FUND		37,372.93
IBERIA PARISH		37,307.47
IBERVILLE ENTERPRISE FUND		19,625.71
JACKSON PSH ECON DEV & TOURISM		851.56
JEFFERSON DAVIS PSH VISITOR		19,832.56
LAFAYETTE PARISH		211,812.89
LAFOURCHE PSH ENTERPRISE FUND		16,666.56
LAFOURCHE RETARDED CITIZENS		16,416.57
LAKE CHARLES CIVIC CENTER (WARD3)		50,834.62
LASALLE PSH ECONOMIC DEV FUND		2,036.61
LINCOLN PSH ENTERPRISE FUND		17,402.80
LINCOLN PSH MUNICIPALITIES		17,141.77
LIVINGSTON PSH TOURISM IMPROV		20,344.58
MADISON VISITOR ENTERPRISE		8,112.86
MOREHOUSE PSH ENTERPRISE FUND		2,522.00
MOREHOUSE PSH/BASTROP MUNICIPAL		2,484.17
NATCHITOCHES CONV FACILITY		.00
NATCHITOCHES HISTORICAL DISTRICT		21,187.16
NATCHITOCHES PSH CONV FAC. FUND		.00
NATCHITOCHES PSH VISITOR ENT. FUND		7,133.72
NEW ORLEANS METROP CONV BUREAU		426,515.90
NEW ORLEANS TOUR & ECON DEV		.00
OUACHITA PSH VISITOR FUND		110,793.84
PINEVILLE ECONOMIC DEV FUND		20,826.72
PLAQUEMINES PSH VISITOR ENT		9,551.82
POINT COUPEE PSH VISITOR ENT		2,215.02

RAPIDES ALEX/PINEVILLE TOUR		20,826.72
RAPIDES PARISH COLISEUM		6,943.88
RAPIDES PSH ECON DEV FUND		34,711.15
RED RIVER VISITOR ENT FUND		1,725.73
RICHLAND VISITOR ENTERPRISE		14,339.65
SABINE PSH TOURISM IMPROV FUND		10,267.57
SHREVEPORT RIVERFRONT/CONV CTR		160,019.35
SHREVEPORT/BOSSIER CITY VISITOR		39,009.36
ST BERNARD PSH ENTERPRISE		5,070.68
ST CHARLES PARISH		25,877.79
ST CHARLES RIVER PSH TOUR FUND		8,713.06
ST HELENA PSH TOURIST COMM FUND		.00
ST JAMES PSH ENT FUND		.00
ST JAMES PSH RIVER TOUR FUND		.00
ST JOHN BAPTIST CONV FACILITY		21,753.68
ST JOHN BAPTIST RIVER PSH FUND		7,324.48
ST LANDRY PSH CITY HALL/MKT		11,638.36
ST LANDRY PSH HISTORICAL DEV		11,463.79
ST MARTIN PSH ENTERPRISE FUND		5,643.76
ST MARY PSH VISITOR ENT FUND		35,487.73
ST TAMMANY PSH TOURIST COMM FUND		77,737.47
TANGI PAHOA PSH ECON DEV FUND		11,152.00
TANGI PAHOA PSH TOURIST COMM FUND		33,121.41
TENSAS PSH VISITOR ENT FUND		106.20
TERREBONNE VISITOR ENT FUND		36,812.32
UNION PARISH VISITOR ENT		2,998.88
VERMILION PSH VISITOR ENT FUND		10,133.43
VERNON PSH COMM IMPROVEMENT FUND		11,891.23
WASHINGTON CONVENTION FACILITY		.00
WASHINGTON PSH ECON DEV & TOUR		2,703.81
WASHINGTON PSH INFRASTRUCTURE		.00
WASHINGTON PSH TOURIST COMM FUND		8,030.30
WEBSTER PSH CONV & VISITOR		22,706.00
WEST B. R. PSH VISITOR ENT		47,946.10
WEST CARROL PSH VISITOR ENT		.00
WEST FELICIANA-ST FRANCISVILLE		9,959.71
WINN PSH TOURISM FUND		6,104.87

		3,263,156.31
SRV CONTRACTOR & TOUR TAX		
SRV CONTRACTOR TAX	13,278.33	
TOUR TAX	3,042.89	
	-----	16,321.22
CATALOG SALES		11,729.00
CONSUMER USE TAX		
CONSUMER USE TAX	20,792.20	
CONSUMER USE TAX - EXCISE	.00	
	-----	20,792.20
TOTAL OTHER REVENUES		9,244,533.11
GRAND TOTAL STATE & OTHER REVENUES		678,332,812.02

FOR ADDITIONAL INFORMATION CONTACT:
 ANITA JOHNSON @ (225) 219-2305
 CONTROLLERS DIVISION